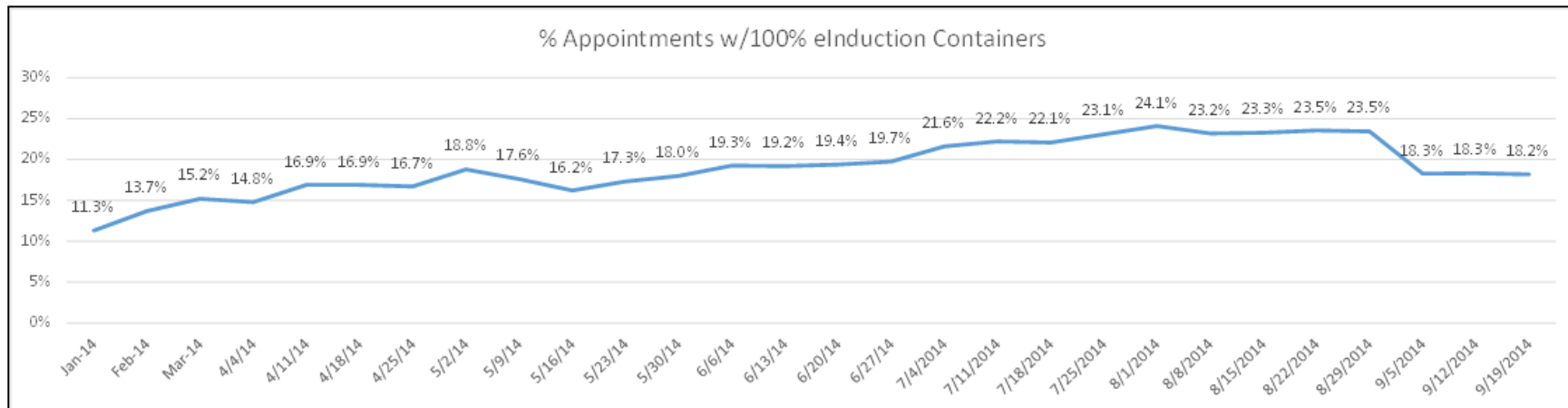
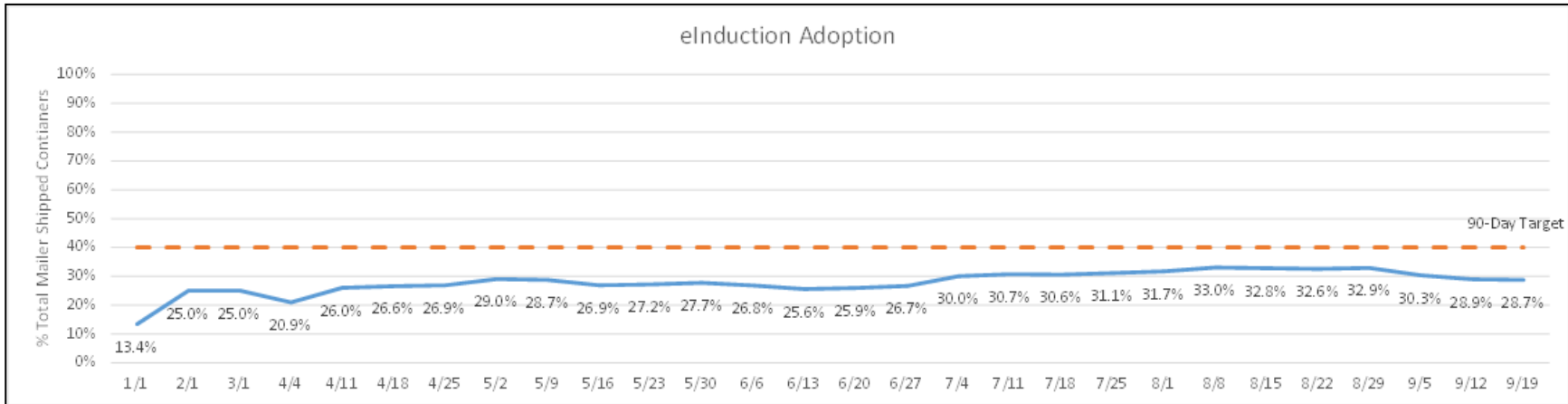


MTAC 138

September 24, 2014

- **Roll Call + Meeting Minutes**
- **eInduction Status**
- **IMDAS Pilot Status**
- **Driver Responsibilities during Appointments**
- **Industry Issues List**
- **Action Items**
- **Questions**
- **Appendix**
 - **Shipment Issue Notification**

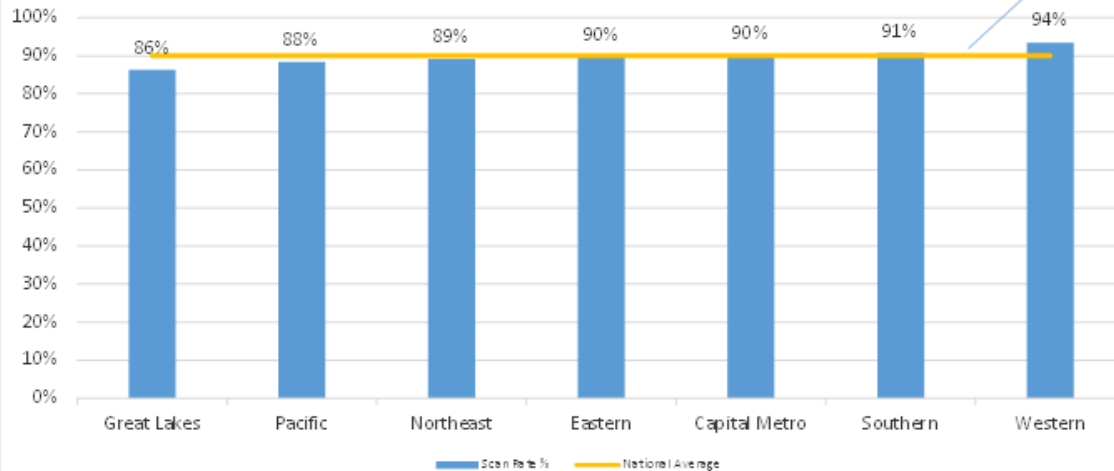
- **Roll call for meeting minutes accuracy**
- **Minutes from September 17th meeting will be distributed and posted on MITS**
- **Confirm items closed during previous meeting:**
- **Questions or concerns?**



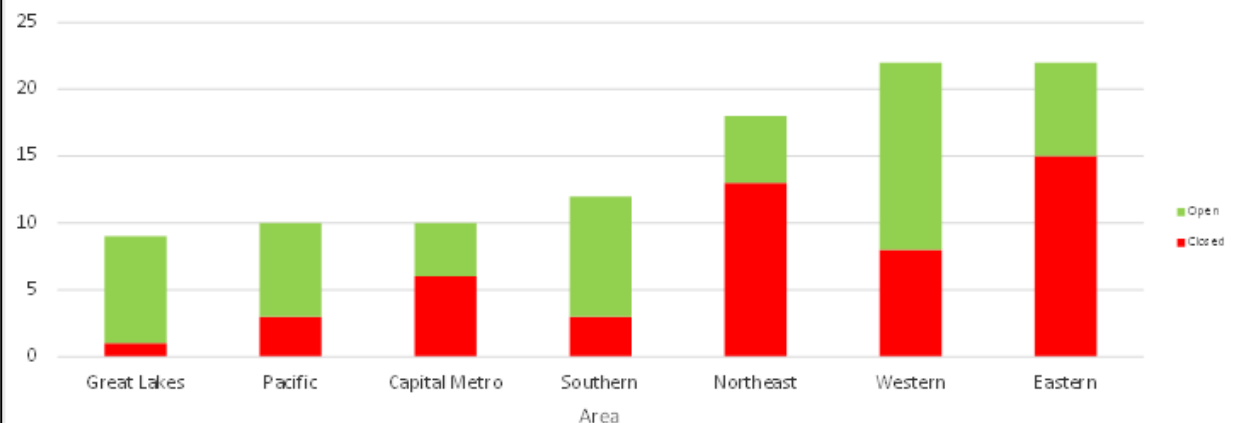
PVDS Scan Compliance % by Area

Report Date: 9/22/2014

For containers processed 9/13-9/19/2014



Process Compliance Issues 9/13 - 9/19/2014



- **IMDAS Pilot Update**
 - The new IM-DAS Drop Shipment process deployed to select Non-SV sites on 9/15
 - USPS has been holding daily calls with these sites to monitor process and resolve any issues
 - The on-the-dock process is now much easier and employees are able to induct containers more quickly and efficiently
 - USPS will be examining data to validate performance of back-end processes and post-induction validation

- **The elnduction Team has received feedback from the field that it is not clear which containers should be unloaded from the truck at their facility**
- **Per the Pub 804, the driver has responsibilities during appointments**
 - Driver will indicate which containers to remove from truck as the load should be physically separated by destination
 - If the load is not physically separated the driver must reconcile the load
 - The mailer may rebuild the load off-site
 - If the load is unable to be reconciled, the destination facility must refuse the load
- **If the driver does not indicate which containers to unload the field may reject the shipment**

- **Review industry issues list**



Microsoft Excel
97-2003 Worksheet

- **OPEN ITEMS:**
 - Provide updated SV site list based on network consolidation
 - Provide draft of eInduction Certification to industry
 - Review and discuss the value of incentive for 100% eInduction
 - For non-SV solution: Confirm if there is no content available in FAST if an error will occur
 - **No EARLIER THAN AUGUST 8** - August 2014 Release
 - Provide a 1-page guide on enabling barcode-content association via eDoc for one-time appointments after CAT testing

- **OPEN ITEMS:**
 - Explain how data from non-SV site verifications are shown on report
 - Confirm *PostalOne!* data comparison for a paid container
 - Confirm there will be an Excel download option for 3rd party report
 - Provide industry feedback to *PostalOne!* regarding 3rd party report
 - Review feasibility of including error information on Mailer Scorecard around the number of eInduction containers incorrectly included on 8125 counts
 - Review IT system design to ensure that eInduction containers included on 8125 counts will not result in system failure(s)
 - Work with IT Teams to develop date range functionality for Shipping Summary Report
 - Work with SV Team to determine potential impacts of entry point scan information alignment error
 - Provide industry with information and data to determine differences between mis-ship reporting from SV and non SV
 - Share the Helpdesk log and files with the FAST User Group
 - Write and finalize local outage contingency plan

Questions?

Appendix

- **Refused/delayed shipments due to process compliance**
 - To support issue research and process improvement, please provide the following details
 - Facility
 - Appointment #
 - Description of issue
 - Date/Time
 - Status/Resolution
- **The elnduction team can use this data to improve process compliance at the induction sites**